



Item 4Cv.  
BCWMC 6-21-18

Responsive partner.  
Exceptional outcomes.

June 7, 2018

**Laura Jester**

Bassett Creek Watershed Management Commission  
16145 Hillcrest Lane  
Eden Prairie, MN 55346

RE: May 2018 Invoice  
2018 Bassett Creek WOMP Station Services  
Wenck File #B0647-0009

**Dear Ms. Jester:**

Attached is our May invoice for the above-referenced project in the amount of \$1,079.87.

Work completed this month:

- Collect routine samples and deliver to Met Council Lab

Anticipated work next month:

- Check station and collect routine and storm samples and storm samples as needed

If you have any questions or comments, please call me at (763) 252-6833. Thank you for the opportunity to be of assistance.

Sincerely,

**Wenck Associates, Inc.**

A handwritten signature in black ink, appearing to read 'Jeff Strom', is written over a light gray rectangular background.

Jeff Strom  
Project Manager

Enclosure



Responsive partner.  
Exceptional outcomes.

### May 2018 Invoice Summary

Original Budget	Current Invoice	Remaining Budget	% expended
\$16,752.00	\$1,079.87	\$11,332.16	32%

<b>Current Invoice Payment Requested</b>	<b>\$1,079.87</b>
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**Invoice**

June 6, 2018  
Invoice No: 11803445

Ms. Laura Jester  
Bassett Creek Water Mgmt Commission  
16145 Hillcrest Lane  
Eden Prairie, MN 55346



Responsive partner.  
Exceptional outcomes.

Project Manager Jeffrey Strom

Project B0647-0009 2018 Outlet Monitoring Program

**Professional Services Through May 31, 2018**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Langer, Thomas	7.70	105.00	808.50	
Strom, Jeffrey	.80	142.00	113.60	
Totals	8.50		922.10	
<b>Total Labor</b>				<b>922.10</b>

**Unit Billing**

Mileage MP 2012 Silverado 520 JNJ  
YSI - 6920 (Temp, DO, Cond, pH)

**157.77**

**Total Invoice Amount \$1,079.87**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billing Summary</b>	<b>1,079.87</b>	<b>4,339.97</b>	<b>5,419.84</b>

# Billing Backup

Wednesday, June 6, 2018

WAI - Wenck Associates, Inc.

Invoice 11803445 Dated 6/6/2018

2:22:40 PM

Project	B0647-0009	2018 Outlet Monitoring Program
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**Professional Personnel**

			Hours	Rate	Amount	
700	922 - Langer, Thomas	5/3/2018	2.20	105.00	231.00	
	WQ sampling event.					
700	922 - Langer, Thomas	5/15/2018	3.00	105.00	315.00	
	Site sampling.					
700	922 - Langer, Thomas	5/29/2018	2.50	105.00	262.50	
	WQ sampling. Monthly billings.					
373	932 - Strom, Jeffrey	5/1/2018	.50	142.00	71.00	
	Invoicing and checkin with Tom L.					
373	932 - Strom, Jeffrey	5/7/2018	.30	142.00	42.60	
	Finalize and send invoice.					
	Totals		8.50		922.10	
	<b>Total Labor</b>					<b>922.10</b>

**Unit Billing**

Mileage MP 2012 Silverado 520 JNJ	106.0 Miles @ 0.545	57.77	
YSI - 6920 (Temp, DO, Cond, pH)		100.00	
			<b>157.77</b>

**Project Total                    \$1,079.87**

**Total this Report                \$1,079.87**